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FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)												
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Yancey County PERMIT NO.: 100-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: March 25, 2002.

Date of Last Audit: November 29, 2001.

FACILITY NAME AND ADDRESS:

Yancey County Transfer Station
Booneford Rd, Bandana, NC. 28714

Carmen Johnson

Fac/Perm/Co ID #	Date	Doc ID#
100-03T	7/21/08	DIN 5257

FACILITY CONTACT NAME AND PHONE NUMBER:

Tom Tipton, Public Works Director 828-678-9180

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Court House, Room 13, Burnsville, NC. 28714

AUDIT PARTICIPANTS:

Albert A. Hetzell WMS, Solid Waste Section, DENR

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Semi Annual Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation): None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit): None

OTHER COMMENTS /SUGGESTIONS:

- 1.) Floor in need of repair. Noted additional cracks appearing in tipping floor.
- 2.) Overall operation OK, loading bay being cleaned, tipping floor being squeegeed periodically.

Please contact me if you have any questions or concerns regarding this audit report.


Regional Representative/WMS

Phone: 828-251-6784 ext. 280

Mailed on : <u>March 28, 2002</u> by	hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
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Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor